AUDITOR-CONTROLLER, PROPERTY TAX DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION FEBRUARY 25, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

301 LOS ANGELES COUNTY LIBRARY

	L&M HOUSING FUND			INTEREST	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	REVENUE	TOTAL
MAYWOOD - WESTSIDE	0.00	2,655.55	2,655.55	0.00	2,655.55
MAYWOOD - PROJECT # 2	0.00	3,916.12	3,916.12	0.00	3,916.12
MAYWOOD - CITYWIDE RP	0.00	18,926.51	18,926.51	0.00	18,926.51
AGENCY TOTAL	\$0.00	\$25,498.18	\$25,498.18	\$0.00	\$25,498.18
ALLOCATED / DISTRIBUTED			25,498.18	0.00	25,498.18
BALANCE DUE			\$0.00	\$0.00	\$0.00